

Castle Rock Edinvar Housing Association Annual Assurance Statement

Castle Rock Edinvar comply with –

- The regulatory requirements set out in section 3 of the Regulatory Framework
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards of Governance and Financial Management
- Appropriate response to Covid-19 pandemic

I confirm that I have seen and considered appropriate evidence to support the level of assurance we have. It can only provide reasonable assurance – not absolute assurance – against material misstatement or loss. In the preparation of this statement, we have noted the guidance to distinguish any material non-compliance directly due to Covid-19 outbreak from other non-compliance with the regulatory framework. The board's approach to risk management is supported by a structured assurance framework which includes the Audit & Risk Committee.

This was confirmed on the 23rd September 2020 at the CRE Board meeting where the Statement was considered and agreed.

Graham Waddell
CRE Chair